



Michigan Department of Environmental Quality

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Governor Jennifer M. Granholm

Director Steven E. Chester

**Annual Report of Voluntary Disclosure Submittals
Made Pursuant to Part 148,
Environmental Audit Privilege and Immunity,
Natural Resources and Environmental Protection Act
Act 451, of 1994, as Amended**

Report Period: April 1, 2002 through March 31, 2003

AUTHORITY

Section 148(1) of the Natural Resources and Environmental Protection Act (NREPA) requires the Michigan Department of Environmental Quality to annually publish a report that summarizes, in general categories, the types of violations voluntarily disclosed under Part 148 and the time projected to achieve compliance.

NOTICES OF INTENT TO CONDUCT AN ENVIRONMENTAL AUDIT

	4/1/02 Through <u>3/31/03</u>	Total Through <u>3/31/03</u>	
Notices of Intent Received	261	2425	
Types of Facilities Submitting Notices of Intent			
➤ Industrial/Business	261	2422	
➤ Municipal	0	3	
Geographic Distribution of Facilities			
➤ Number of Counties	25		
➤ Notices Submitted By County			
Macomb County	62	Livingston County	2
Washtenaw County	62	Wexford County	2
Wayne County	32	Houghton County	1
Genesee County	25	Isabella County	1
Oakland County	20	Kalkaska County	1
Monroe County	12	Lenawee County	1
Ingham County	11	Manistee County	1
Saginaw County	7	Midland County	1
Kent County	6	Montcalm County	1
St. Clair County	4	Muskegon County	1
Bay County	2	Osceola County	1
Eaton County	2	Shiawassee County	1
Kalamazoo County	2		



VOLUNTARY DISCLOSURES

	<u>4/1/02 Through 3/31/03</u>	<u>Total Through 3/31/03</u>
Voluntary Disclosures Received	22	104
Types of Facilities Submitting Disclosures		
➤ Industrial/Business	22	103
➤ Municipal	0	1
Geographic Distribution of Facilities		
➤ Number of Counties	9	
➤ Voluntary Disclosures Submitted By County		
Wayne County	8	Eaton County 1
Oakland County	3	Houghton County 1
Muskegon County	3	Livingston County 1
Ingham County	2	St. Clair 1
Macomb County	2	

**Table 1: Violations Disclosed, by Category.
April 1, 2002 through March 31, 2003.**

NREPA PART	VIOLATION TYPE					TOTAL
	Failure to Obtain Permit	Contam-ination	Failure to Have Req'd Plan	Violation of Permit, Statute or Rule	Failure to Report	
Part 31 Water Resources Protection	2		2	9	2	15
Part 55 Air Pollution Control	13			50	4	67
Part 111 Hazardous Waste Management			2	36	7	45
Part 51 Wastewater Disposal	1			2		3
Part 115 Solids Waste Management				1		1
Part 211 Underground Storage Tanks			1	2		3
OTHER STATUTES						
CERCLA SARA Title III (312)	1				4	5
TOTAL	17		5	100	17	139

**Table 2. Time Needed to Gain Compliance by Violation Type.
April 1, 2002 through March 31, 2003**

Time Needed to Gain Compliance	VIOLATION TYPE					Total
	Failure to Have Permit	Contam-ination	Failure to Have Req'd Plan	Violation of Permit, Statute, or Rule	Failure to Report	
Compliant at Disclosure	1		1	43	7	52
1 to 2 Months after Disclosure	10		3	35	9	57
3 to 6 Months after Disclosure				19		19
7 to 9 Months after Disclosure	1			2		3
>9 Months after Disclosure	5		1	1	1	8
TOTAL	17		5	100	17	139